

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) David	d Collins, Gina Po	owers, Glenn Wa	llace, Richard Parsons
II. Name of lobbyist's partners	hip, firm or corporation, if a	David Mo ny:	CKillop
Rath, Young and Pi			
One Capital Plaza	Conco	rd NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603 <u>226-2600</u> (Telephone)	(⁶⁰³) 226-270((Fax)	e-mail_dgc	@rathlaw.com
(Telephone)	(Fax)		
III. This statement covers: (Chreportable expense transaction			ı may file a separate report for
☐ All reportable transactions of			to the following client:
An reportable transactions of	ceuring in the months prior to	and reporting date relative	to the following them.
	e Off Highway Vehicle A ne of Client as it appears on the Lo		
OR	ie of Cheff as it appears on the Eo	boyist registration i omij	
		byist's family), or the lobb	ying firm listed below which are
-	5, 2017	July 26, 2017 activity from 4/1/17 to 6/3	0/17
	r 25, 2017	January 31, 2018 activity from 10/1/17 to 1	
V. There have been no fees if this box is checked, complete j Concord, NH 03301.	received and no reportable ust this form and submit it to the	e transactions made sin ne Secretary of State's Offic	ce the last report. Ce, State House, Room 204,
VI. Check if additional reports	are attached:		
X If you have received fees or			
☐ If you have paid an honorard Expense Reimbursement	um or reimbursed expenses, yo	ou must file Addendum B-	- Report of Honorariums or
	mily has made political contrib	utions, you must file Adde	endum C- Political Contributions
Sworn Statement/Affirmation 1 have read RSA 15, RSA 15-B, and complete to the best of my	RSA 14-C and RSA 664 and h	ereby swear or affirm that	the foregoing information is true
Willed		January 31,	
(Signature of lobbyist)			(Date) RECEIVED
David G. Collins (Print Name of lobbyist)			IAN 31 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/R</u>	Richard Parsons/David J. McKillop
II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client New Hampshire Off Highway Vehicle Associate	tionDate January 31, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$7,586,67
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)
c) Total of all fees received to date (Add lines a and b)	c) \$16,755.20
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business st than \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a per than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$7,586.67
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 7,586.67
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$9,168.53
f) Total of all expenses year to date	f) \$16,755.20
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	obbying fees during this reporti
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) David G. Collins	(Date)